

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	1,249,783.00
County Maintained Miles	470.76

<b>Gross Claim</b>	<b>\$2,218,153.59</b>
<b>HUT 2103</b>	<b>\$771,239.69</b>
<b>HUT 2104</b>	<b>\$975,527.52</b>
<b>HUT 2105</b>	<b>\$440,540.64</b>
<b>HUT 2106</b>	<b>\$30,845.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,218,153.59</b>
<b>YTD Amount:</b>	<b>\$8,092,929.53</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	3,386.00
County Maintained Miles	134.96

<b>Gross Claim</b>	<b>\$44,741.86</b>
<b>HUT 2103</b>	<b>\$14,416.50</b>
<b>HUT 2104</b>	<b>\$19,255.01</b>
<b>HUT 2105</b>	<b>\$9,138.75</b>
<b>HUT 2106</b>	<b>\$1,931.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,741.86</b>
<b>YTD Amount:</b>	<b>\$154,665.13</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	53,069.00
County Maintained Miles	410.63

<b>Gross Claim</b>	<b>\$165,812.96</b>
<b>HUT 2103</b>	<b>\$68,769.61</b>
<b>HUT 2104</b>	<b>\$48,532.79</b>
<b>HUT 2105</b>	<b>\$34,526.67</b>
<b>HUT 2106</b>	<b>\$13,983.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$165,812.96</b>
<b>YTD Amount:</b>	<b>\$608,953.45</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To** 09/23/2014

**Payment Calculations:**

County Registered Vehicles	219,003.00
County Maintained Miles	1,300.00

<b>Gross Claim</b>	<b>\$582,253.23</b>
<b>HUT 2103</b>	<b>\$247,412.37</b>
<b>HUT 2104</b>	<b>\$179,341.08</b>
<b>HUT 2105</b>	<b>\$124,216.56</b>
<b>HUT 2106</b>	<b>\$31,283.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$582,253.23</b>
<b>YTD Amount:</b>	<b>\$2,156,031.99</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	70,652.00
County Maintained Miles	689.64

<b>Gross Claim</b>	<b>\$254,043.92</b>
<b>HUT 2103</b>	<b>\$104,736.74</b>
<b>HUT 2104</b>	<b>\$74,174.08</b>
<b>HUT 2105</b>	<b>\$52,584.33</b>
<b>HUT 2106</b>	<b>\$22,548.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$254,043.92</b>
<b>YTD Amount:</b>	<b>\$929,650.44</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	28,108.00
County Maintained Miles	713.24

<b>Gross Claim</b>	<b>\$180,897.56</b>
<b>HUT 2103</b>	<b>\$82,136.71</b>
<b>HUT 2104</b>	<b>\$49,281.07</b>
<b>HUT 2105</b>	<b>\$41,237.71</b>
<b>HUT 2106</b>	<b>\$8,242.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$180,897.56</b>
<b>YTD Amount:</b>	<b>\$657,199.72</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To** 09/23/2014

**Payment Calculations:**

County Registered Vehicles	919,409.00
County Maintained Miles	659.84

<b>Gross Claim</b>	<b>\$1,731,200.27</b>
<b>HUT 2103</b>	<b>\$596,276.10</b>
<b>HUT 2104</b>	<b>\$721,692.67</b>
<b>HUT 2105</b>	<b>\$346,842.76</b>
<b>HUT 2106</b>	<b>\$66,388.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,731,200.27</b>
<b>YTD Amount:</b>	<b>\$6,313,673.43</b>

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PAYMENT ISSUE DATE: 09/30/2014

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	25,754.00
County Maintained Miles	300.88

<b>Gross Claim</b>	<b>\$96,524.05</b>
<b>HUT 2103</b>	<b>\$42,742.27</b>
<b>HUT 2104</b>	<b>\$24,387.75</b>
<b>HUT 2105</b>	<b>\$21,459.27</b>
<b>HUT 2106</b>	<b>\$7,934.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$96,524.05</b>
<b>YTD Amount:</b>	<b>\$353,409.19</b>

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**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To** 09/23/2014

**Payment Calculations:**

County Registered Vehicles	209,956.00
County Maintained Miles	1,079.31

<b>Gross Claim</b>	<b>\$650,549.96</b>
<b>HUT 2103</b>	<b>\$221,793.97</b>
<b>HUT 2104</b>	<b>\$241,571.50</b>
<b>HUT 2105</b>	<b>\$129,267.61</b>
<b>HUT 2106</b>	<b>\$57,916.88</b>
<b>Net Claim / Payment Amount</b>	<b>\$650,549.96</b>
<b>YTD Amount:</b>	<b>\$2,334,941.84</b>

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FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**  
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 08/24/2014 To 09/23/2014

Payment Calculations:

County Registered Vehicles	725,397.00
County Maintained Miles	3,515.79

<b>Gross Claim</b>	<b>\$1,773,964.75</b>
<b>HUT 2103</b>	<b>\$746,636.06</b>
<b>HUT 2104</b>	<b>\$579,773.96</b>
<b>HUT 2105</b>	<b>\$374,858.14</b>
<b>HUT 2106</b>	<b>\$72,696.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,773,964.75</b>
<b>YTD Amount:</b>	<b>\$6,565,229.29</b>

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PAYMENT ISSUE DATE: 09/30/2014

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	35,033.00
County Maintained Miles	861.85

<b>Gross Claim</b>	<b>\$219,915.70</b>
<b>HUT 2103</b>	<b>\$99,872.87</b>
<b>HUT 2104</b>	<b>\$60,216.91</b>
<b>HUT 2105</b>	<b>\$50,142.44</b>
<b>HUT 2106</b>	<b>\$9,683.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$219,915.70</b>
<b>YTD Amount:</b>	<b>\$798,907.59</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	144,610.00
County Maintained Miles	1,206.81

<b>Gross Claim</b>	<b>\$443,398.79</b>
<b>HUT 2103</b>	<b>\$195,495.40</b>
<b>HUT 2104</b>	<b>\$120,259.35</b>
<b>HUT 2105</b>	<b>\$98,151.03</b>
<b>HUT 2106</b>	<b>\$29,493.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$443,398.79</b>
<b>YTD Amount:</b>	<b>\$1,645,122.18</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To** 09/23/2014

**Payment Calculations:**

County Registered Vehicles	166,055.00
County Maintained Miles	2,567.86

<b>Gross Claim</b>	<b>\$710,536.23</b>
<b>HUT 2103</b>	<b>\$333,486.11</b>
<b>HUT 2104</b>	<b>\$183,377.52</b>
<b>HUT 2105</b>	<b>\$167,430.89</b>
<b>HUT 2106</b>	<b>\$26,241.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$710,536.23</b>
<b>YTD Amount:</b>	<b>\$2,601,512.80</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	27,401.00
County Maintained Miles	1,133.10

<b>Gross Claim</b>	<b>\$269,071.26</b>
<b>HUT 2103</b>	<b>\$120,440.10</b>
<b>HUT 2104</b>	<b>\$79,296.28</b>
<b>HUT 2105</b>	<b>\$60,468.52</b>
<b>HUT 2106</b>	<b>\$8,866.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$269,071.26</b>
<b>YTD Amount:</b>	<b>\$973,750.78</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 09/30/2014

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	694,117.00
County Maintained Miles	3,331.91

<b>Gross Claim</b>	<b>\$1,777,526.12</b>
<b>HUT 2103</b>	<b>\$711,464.20</b>
<b>HUT 2104</b>	<b>\$551,592.71</b>
<b>HUT 2105</b>	<b>\$357,199.61</b>
<b>HUT 2106</b>	<b>\$157,269.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,777,526.12</b>
<b>YTD Amount:</b>	<b>\$6,541,210.76</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	105,287.00
County Maintained Miles	944.09

<b>Gross Claim</b>	<b>\$321,089.67</b>
<b>HUT 2103</b>	<b>\$148,369.73</b>
<b>HUT 2104</b>	<b>\$83,616.84</b>
<b>HUT 2105</b>	<b>\$74,490.93</b>
<b>HUT 2106</b>	<b>\$14,612.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$321,089.67</b>
<b>YTD Amount:</b>	<b>\$1,199,751.15</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 09/30/2014

**LAKE COUNTY TREASURER**  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	83,566.00
County Maintained Miles	615.58

<b>Gross Claim</b>	<b>\$250,153.84</b>
<b>HUT 2103</b>	<b>\$105,428.38</b>
<b>HUT 2104</b>	<b>\$68,163.41</b>
<b>HUT 2105</b>	<b>\$52,931.73</b>
<b>HUT 2106</b>	<b>\$23,630.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$250,153.84</b>
<b>YTD Amount:</b>	<b>\$923,768.81</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 09/30/2014

**LASSEN COUNTY TREASURER**  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	35,736.00
County Maintained Miles	881.04

<b>Gross Claim</b>	<b>\$240,057.33</b>
<b>HUT 2103</b>	<b>\$102,051.77</b>
<b>HUT 2104</b>	<b>\$77,348.16</b>
<b>HUT 2105</b>	<b>\$51,236.38</b>
<b>HUT 2106</b>	<b>\$9,421.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$240,057.33</b>
<b>YTD Amount:</b>	<b>\$862,914.29</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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PAYMENT ISSUE DATE: 09/30/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	7,377,408.00
County Maintained Miles	3,186.50

<b>Gross Claim</b>	<b>\$13,180,672.76</b>
<b>HUT 2103</b>	<b>\$4,590,177.31</b>
<b>HUT 2104</b>	<b>\$5,775,465.59</b>
<b>HUT 2105</b>	<b>\$2,631,995.17</b>
<b>HUT 2106</b>	<b>\$183,034.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,180,672.76</b>
<b>YTD Amount:</b>	<b>\$48,189,221.34</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	128,875.00
County Maintained Miles	1,511.39

<b>Gross Claim</b>	<b>\$469,625.09</b>
<b>HUT 2103</b>	<b>\$214,417.08</b>
<b>HUT 2104</b>	<b>\$115,767.60</b>
<b>HUT 2105</b>	<b>\$107,650.88</b>
<b>HUT 2106</b>	<b>\$31,789.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$469,625.09</b>
<b>YTD Amount:</b>	<b>\$1,726,067.77</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	232,211.00
County Maintained Miles	419.36

<b>Gross Claim</b>	<b>\$471,672.48</b>
<b>HUT 2103</b>	<b>\$173,900.81</b>
<b>HUT 2104</b>	<b>\$183,983.20</b>
<b>HUT 2105</b>	<b>\$91,461.31</b>
<b>HUT 2106</b>	<b>\$22,327.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$471,672.48</b>
<b>YTD Amount:</b>	<b>\$1,727,543.34</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	27,451.00
County Maintained Miles	560.50

<b>Gross Claim</b>	<b>\$156,435.29</b>
<b>HUT 2103</b>	<b>\$67,670.01</b>
<b>HUT 2104</b>	<b>\$44,816.50</b>
<b>HUT 2105</b>	<b>\$33,974.68</b>
<b>HUT 2106</b>	<b>\$9,974.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$156,435.29</b>
<b>YTD Amount:</b>	<b>\$565,153.34</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	109,153.00
County Maintained Miles	1,014.19

<b>Gross Claim</b>	<b>\$355,569.69</b>
<b>HUT 2103</b>	<b>\$157,085.04</b>
<b>HUT 2104</b>	<b>\$90,717.06</b>
<b>HUT 2105</b>	<b>\$78,866.56</b>
<b>HUT 2106</b>	<b>\$28,901.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$355,569.69</b>
<b>YTD Amount:</b>	<b>\$1,318,647.53</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	205,252.00
County Maintained Miles	1,756.37

<b>Gross Claim</b>	<b>\$622,285.93</b>
<b>HUT 2103</b>	<b>\$281,485.94</b>
<b>HUT 2104</b>	<b>\$161,424.32</b>
<b>HUT 2105</b>	<b>\$141,323.57</b>
<b>HUT 2106</b>	<b>\$38,052.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$622,285.93</b>
<b>YTD Amount:</b>	<b>\$2,316,903.70</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**MODOC COUNTY TREASURER**

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	13,327.00
County Maintained Miles	985.27

<b>Gross Claim</b>	<b>\$223,047.23</b>
<b>HUT 2103</b>	<b>\$98,612.54</b>
<b>HUT 2104</b>	<b>\$70,326.34</b>
<b>HUT 2105</b>	<b>\$49,509.65</b>
<b>HUT 2106</b>	<b>\$4,598.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$223,047.23</b>
<b>YTD Amount:</b>	<b>\$804,052.63</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**MONO COUNTY TREASURER**

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	16,895.00
County Maintained Miles	684.42

<b>Gross Claim</b>	<b>\$177,322.01</b>
<b>HUT 2103</b>	<b>\$72,949.16</b>
<b>HUT 2104</b>	<b>\$65,413.40</b>
<b>HUT 2105</b>	<b>\$36,625.03</b>
<b>HUT 2106</b>	<b>\$2,334.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$177,322.01</b>
<b>YTD Amount:</b>	<b>\$631,995.06</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**MONTEREY COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	351,606.00
County Maintained Miles	1,242.60

<b>Gross Claim</b>	<b>\$817,410.70</b>
<b>HUT 2103</b>	<b>\$319,343.01</b>
<b>HUT 2104</b>	<b>\$276,880.63</b>
<b>HUT 2105</b>	<b>\$160,330.17</b>
<b>HUT 2106</b>	<b>\$60,856.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$817,410.70</b>
<b>YTD Amount:</b>	<b>\$3,000,551.31</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	136,597.00
County Maintained Miles	446.40

<b>Gross Claim</b>	<b>\$313,903.52</b>
<b>HUT 2103</b>	<b>\$120,711.81</b>
<b>HUT 2104</b>	<b>\$108,799.39</b>
<b>HUT 2105</b>	<b>\$60,604.92</b>
<b>HUT 2106</b>	<b>\$23,787.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$313,903.52</b>
<b>YTD Amount:</b>	<b>\$1,151,343.62</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	123,277.00
County Maintained Miles	562.19

<b>Gross Claim</b>	<b>\$325,659.76</b>
<b>HUT 2103</b>	<b>\$123,631.64</b>
<b>HUT 2104</b>	<b>\$116,907.93</b>
<b>HUT 2105</b>	<b>\$62,070.85</b>
<b>HUT 2106</b>	<b>\$23,049.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$325,659.76</b>
<b>YTD Amount:</b>	<b>\$1,187,253.67</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014 To 09/23/2014

**Payment Calculations:**

County Registered Vehicles	2,523,881.00
County Maintained Miles	320.30

Gross Claim - Orange	\$2,479,606.73
Gross Claim - Orange (Formerly OCTA)	\$1,916,667.00
HUT 2103 - Orange	\$1,499,357.16
HUT 2103 - Orange (Formerly OCTA)	\$0.00
HUT 2104 - Orange	\$665,297.65
HUT 2104 - Orange (Formerly OCTA)	\$1,300,846.32
HUT 2105 - Orange	\$300,289.90
HUT 2105 - Orange (Formerly OCTA)	\$587,152.24
HUT 2106 - Orange	\$14,662.02
HUT 2106 - Orange (Formerly OCTA)	\$28,668.44
Net Claim / Payment Amount - Orange	\$2,479,606.73
Net Claim / Payment Amount - Orange (Formerly OCTA)	\$1,916,667.00
YTD Amount:	\$16,052,626.81

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	383,944.00
County Maintained Miles	1,045.00

<b>Gross Claim</b>	<b>\$945,100.80</b>
<b>HUT 2103</b>	<b>\$319,954.95</b>
<b>HUT 2104</b>	<b>\$378,828.45</b>
<b>HUT 2105</b>	<b>\$189,468.80</b>
<b>HUT 2106</b>	<b>\$56,848.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$945,100.80</b>
<b>YTD Amount:</b>	<b>\$3,404,523.67</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	31,975.00
County Maintained Miles	679.49

<b>Gross Claim</b>	<b>\$231,309.53</b>
<b>HUT 2103</b>	<b>\$81,276.65</b>
<b>HUT 2104</b>	<b>\$94,992.52</b>
<b>HUT 2105</b>	<b>\$43,919.68</b>
<b>HUT 2106</b>	<b>\$11,120.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$231,309.53</b>
<b>YTD Amount:</b>	<b>\$810,103.35</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	1,740,538.00
County Maintained Miles	2,197.83

<b>Gross Claim</b>	<b>\$3,304,121.37</b>
<b>HUT 2103</b>	<b>\$1,216,291.13</b>
<b>HUT 2104</b>	<b>\$1,362,045.81</b>
<b>HUT 2105</b>	<b>\$636,735.14</b>
<b>HUT 2106</b>	<b>\$89,049.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,304,121.37</b>
<b>YTD Amount:</b>	<b>\$12,119,333.95</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	1,202,477.00
County Maintained Miles	2,202.02

<b>Gross Claim</b>	<b>\$2,468,888.69</b>
<b>HUT 2103</b>	<b>\$903,329.06</b>
<b>HUT 2104</b>	<b>\$937,611.62</b>
<b>HUT 2105</b>	<b>\$477,569.16</b>
<b>HUT 2106</b>	<b>\$150,378.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,468,888.69</b>
<b>YTD Amount:</b>	<b>\$9,036,800.56</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SAN BENITO COUNTY TREASURER**

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	56,831.00
County Maintained Miles	383.63

<b>Gross Claim</b>	<b>\$160,081.16</b>
<b>HUT 2103</b>	<b>\$68,470.81</b>
<b>HUT 2104</b>	<b>\$46,354.32</b>
<b>HUT 2105</b>	<b>\$34,376.59</b>
<b>HUT 2106</b>	<b>\$10,879.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$160,081.16</b>
<b>YTD Amount:</b>	<b>\$591,659.43</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	1,634,915.00
County Maintained Miles	2,553.56

<b>Gross Claim</b>	<b>\$3,269,813.03</b>
<b>HUT 2103</b>	<b>\$1,187,581.60</b>
<b>HUT 2104</b>	<b>\$1,354,479.91</b>
<b>HUT 2105</b>	<b>\$638,292.16</b>
<b>HUT 2106</b>	<b>\$89,459.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,269,813.03</b>
<b>YTD Amount:</b>	<b>\$11,952,381.17</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SAN DIEGO COUNTY TREAS MISC**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	2,660,903.00
County Maintained Miles	1,938.71

<b>Gross Claim</b>	<b>\$4,919,799.75</b>
<b>HUT 2103</b>	<b>\$1,728,387.04</b>
<b>HUT 2104</b>	<b>\$2,082,837.07</b>
<b>HUT 2105</b>	<b>\$977,355.51</b>
<b>HUT 2106</b>	<b>\$131,220.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,919,799.75</b>
<b>YTD Amount:</b>	<b>\$17,984,180.72</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	472,621.00
County Maintained Miles	930.75

<b>Gross Claim</b>	<b>\$913,091.99</b>
<b>HUT 2103</b>	<b>\$361,062.47</b>
<b>HUT 2104</b>	<b>\$369,953.56</b>
<b>HUT 2105</b>	<b>\$181,275.96</b>
<b>HUT 2106</b>	<b>\$800.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$913,091.99</b>
<b>YTD Amount:</b>	<b>\$3,376,966.90</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	581,339.00
County Maintained Miles	1,651.49

<b>Gross Claim</b>	<b>\$1,245,191.72</b>
<b>HUT 2103</b>	<b>\$490,835.28</b>
<b>HUT 2104</b>	<b>\$454,150.59</b>
<b>HUT 2105</b>	<b>\$246,430.09</b>
<b>HUT 2106</b>	<b>\$53,775.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,245,191.72</b>
<b>YTD Amount:</b>	<b>\$4,583,145.92</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	284,221.00
County Maintained Miles	1,336.24

<b>Gross Claim</b>	<b>\$705,043.69</b>
<b>HUT 2103</b>	<b>\$288,734.79</b>
<b>HUT 2104</b>	<b>\$225,298.79</b>
<b>HUT 2105</b>	<b>\$144,962.97</b>
<b>HUT 2106</b>	<b>\$46,047.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$705,043.69</b>
<b>YTD Amount:</b>	<b>\$2,603,910.68</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SAN MATEO COUNTY TREASURER DEPT OF PUBLIC WORKS**

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To** 09/23/2014

**Payment Calculations:**

County Registered Vehicles	683,666.00
County Maintained Miles	315.45

<b>Gross Claim</b>	<b>\$1,230,133.00</b>
<b>HUT 2103</b>	<b>\$427,231.34</b>
<b>HUT 2104</b>	<b>\$533,796.52</b>
<b>HUT 2105</b>	<b>\$244,726.01</b>
<b>HUT 2106</b>	<b>\$24,379.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,230,133.00</b>
<b>YTD Amount:</b>	<b>\$4,475,644.15</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	368,674.00
County Maintained Miles	873.29

<b>Gross Claim</b>	<b>\$801,387.75</b>
<b>HUT 2103</b>	<b>\$295,228.91</b>
<b>HUT 2104</b>	<b>\$291,815.46</b>
<b>HUT 2105</b>	<b>\$154,178.52</b>
<b>HUT 2106</b>	<b>\$60,164.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$801,387.75</b>
<b>YTD Amount:</b>	<b>\$2,929,870.50</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SANTA CLARA CO TREASURER HUT AND TRAFFIC CONGESTION**

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	1,522,028.00
County Maintained Miles	633.68

<b>Gross Claim</b>	<b>\$2,686,195.11</b>
<b>HUT 2103</b>	<b>\$944,808.71</b>
<b>HUT 2104</b>	<b>\$1,186,589.56</b>
<b>HUT 2105</b>	<b>\$532,894.21</b>
<b>HUT 2106</b>	<b>\$21,902.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,686,195.11</b>
<b>YTD Amount:</b>	<b>\$9,820,135.29</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	240,846.00
County Maintained Miles	599.74

<b>Gross Claim</b>	<b>\$543,126.84</b>
<b>HUT 2103</b>	<b>\$195,562.30</b>
<b>HUT 2104</b>	<b>\$194,196.32</b>
<b>HUT 2105</b>	<b>\$106,052.55</b>
<b>HUT 2106</b>	<b>\$47,315.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$543,126.84</b>
<b>YTD Amount:</b>	<b>\$1,981,483.16</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	205,232.00
County Maintained Miles	1,191.19

<b>Gross Claim</b>	<b>\$555,336.21</b>
<b>HUT 2103</b>	<b>\$229,359.28</b>
<b>HUT 2104</b>	<b>\$181,395.90</b>
<b>HUT 2105</b>	<b>\$115,152.78</b>
<b>HUT 2106</b>	<b>\$29,428.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$555,336.21</b>
<b>YTD Amount:</b>	<b>\$2,055,612.54</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To** 09/23/2014

**Payment Calculations:**

County Registered Vehicles	5,432.00
County Maintained Miles	391.34

<b>Gross Claim</b>	<b>\$99,108.87</b>
<b>HUT 2103</b>	<b>\$39,248.71</b>
<b>HUT 2104</b>	<b>\$37,630.64</b>
<b>HUT 2105</b>	<b>\$19,705.40</b>
<b>HUT 2106</b>	<b>\$2,524.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$99,108.87</b>
<b>YTD Amount:</b>	<b>\$351,097.76</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	63,542.00
County Maintained Miles	1,360.91

<b>Gross Claim</b>	<b>\$391,911.41</b>
<b>HUT 2103</b>	<b>\$162,493.66</b>
<b>HUT 2104</b>	<b>\$133,043.36</b>
<b>HUT 2105</b>	<b>\$81,581.96</b>
<b>HUT 2106</b>	<b>\$14,792.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$391,911.41</b>
<b>YTD Amount:</b>	<b>\$1,403,362.51</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	370,424.00
County Maintained Miles	585.25

<b>Gross Claim</b>	<b>\$709,795.43</b>
<b>HUT 2103</b>	<b>\$269,688.00</b>
<b>HUT 2104</b>	<b>\$289,985.49</b>
<b>HUT 2105</b>	<b>\$135,400.37</b>
<b>HUT 2106</b>	<b>\$14,721.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$709,795.43</b>
<b>YTD Amount:</b>	<b>\$2,608,328.74</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	484,983.00
County Maintained Miles	1,382.75

<b>Gross Claim</b>	<b>\$1,068,389.26</b>
<b>HUT 2103</b>	<b>\$409,940.42</b>
<b>HUT 2104</b>	<b>\$383,547.81</b>
<b>HUT 2105</b>	<b>\$205,815.84</b>
<b>HUT 2106</b>	<b>\$69,085.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,068,389.26</b>
<b>YTD Amount:</b>	<b>\$3,921,545.17</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	443,697.00
County Maintained Miles	1,512.78

<b>Gross Claim</b>	<b>\$992,572.97</b>
<b>HUT 2103</b>	<b>\$397,886.87</b>
<b>HUT 2104</b>	<b>\$347,017.32</b>
<b>HUT 2105</b>	<b>\$199,764.12</b>
<b>HUT 2106</b>	<b>\$47,904.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$992,572.97</b>
<b>YTD Amount:</b>	<b>\$3,660,094.02</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	93,284.00
County Maintained Miles	757.78

<b>Gross Claim</b>	<b>\$274,763.54</b>
<b>HUT 2103</b>	<b>\$124,200.02</b>
<b>HUT 2104</b>	<b>\$74,274.34</b>
<b>HUT 2105</b>	<b>\$62,356.24</b>
<b>HUT 2106</b>	<b>\$13,932.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$274,763.54</b>
<b>YTD Amount:</b>	<b>\$1,021,490.91</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	71,362.00
County Maintained Miles	1,089.25

<b>Gross Claim</b>	<b>\$313,463.79</b>
<b>HUT 2103</b>	<b>\$141,998.10</b>
<b>HUT 2104</b>	<b>\$81,577.47</b>
<b>HUT 2105</b>	<b>\$71,291.97</b>
<b>HUT 2106</b>	<b>\$18,596.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$313,463.79</b>
<b>YTD Amount:</b>	<b>\$1,134,874.89</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	20,181.00
County Maintained Miles	692.30

<b>Gross Claim</b>	<b>\$182,581.74</b>
<b>HUT 2103</b>	<b>\$75,589.43</b>
<b>HUT 2104</b>	<b>\$61,497.27</b>
<b>HUT 2105</b>	<b>\$37,950.57</b>
<b>HUT 2106</b>	<b>\$7,544.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$182,581.74</b>
<b>YTD Amount:</b>	<b>\$653,125.32</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA

CA 93291

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To** 09/23/2014

**Payment Calculations:**

County Registered Vehicles	353,449.00
County Maintained Miles	3,037.75

<b>Gross Claim</b>	<b>\$1,059,243.48</b>
<b>HUT 2103</b>	<b>\$485,946.36</b>
<b>HUT 2104</b>	<b>\$281,600.57</b>
<b>HUT 2105</b>	<b>\$243,975.60</b>
<b>HUT 2106</b>	<b>\$47,720.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,059,243.48</b>
<b>YTD Amount:</b>	<b>\$3,952,013.57</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**TUOLUMNE COUNTY TREASURER**

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	73,091.00
County Maintained Miles	608.08

<b>Gross Claim</b>	<b>\$248,127.72</b>
<b>HUT 2103</b>	<b>\$98,636.52</b>
<b>HUT 2104</b>	<b>\$76,789.07</b>
<b>HUT 2105</b>	<b>\$49,521.64</b>
<b>HUT 2106</b>	<b>\$23,180.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$248,127.72</b>
<b>YTD Amount:</b>	<b>\$905,355.65</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	736,294.00
County Maintained Miles	541.87

<b>Gross Claim</b>	<b>\$1,380,643.09</b>
<b>HUT 2103</b>	<b>\$478,758.19</b>
<b>HUT 2104</b>	<b>\$578,579.19</b>
<b>HUT 2105</b>	<b>\$277,196.00</b>
<b>HUT 2106</b>	<b>\$46,109.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,380,643.09</b>
<b>YTD Amount:</b>	<b>\$5,044,263.61</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

9/24/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	177,924.00
County Maintained Miles	756.95

<b>Gross Claim</b>	<b>\$412,522.36</b>
<b>HUT 2103</b>	<b>\$173,414.93</b>
<b>HUT 2104</b>	<b>\$140,153.65</b>
<b>HUT 2105</b>	<b>\$87,065.21</b>
<b>HUT 2106</b>	<b>\$11,888.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$412,522.36</b>
<b>YTD Amount:</b>	<b>\$1,529,436.37</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

9/24/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400056A

PAYMENT ISSUE DATE: 09/30/2014

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 08/24/2014      **To**    09/23/2014

**Payment Calculations:**

County Registered Vehicles	65,488.00
County Maintained Miles	656.90

<b>Gross Claim</b>	<b>\$223,584.51</b>
<b>HUT 2103</b>	<b>\$98,710.46</b>
<b>HUT 2104</b>	<b>\$56,316.45</b>
<b>HUT 2105</b>	<b>\$49,558.95</b>
<b>HUT 2106</b>	<b>\$18,998.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$223,584.51</b>
<b>YTD Amount:</b>	<b>\$827,865.63</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

9/24/2014

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